and the second second	Date: <u>/3//</u> 0//	16	Bato	h No: <u>/// /</u>	27/80	i i i i i i i i i i i i i i i i i i i
	Supplier: 14756	Yer K		P/O:	21676	
Packing Slip Invoice: Receipt: Discrepancie	Yes Nou Cash Cr	S Q	Release Note / Vaybill Attache hipment Com IC6 Inspection Vork Order	ed: Y plete: Y		N/A — N/A — N/A — N/A N/A — N/A
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
:						
Production/Addition/Addition Received/Control Initial	13/10/16	Initials	of receiver (if shipment (OK) Level	
					7 × × × × × × × × × × × × × × × × × × ×	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, October 16, 2013 8:01:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21676 Receipt Dates from 10/16/2013 to 10/16/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt		\$211.98			24.0000	0.0000	0.0000	\$211.98	0.0000
	MRB Qty/ MRB Reject Qty		0	0		uantity:) U/M):	uantity:	Value:	uantity:
	Inspected Qty/ Rejected Qty (PO U/M)		00000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
	Cost Per Unit/ Recv Value		\$8.83	\$211.98			Total			Tot
	Recv Qty (PO U/M)		24.0000							
,	Required Date Recv Required Qty Date/ Recv Emp		10/16/2013 10/16/2013	24.0000 DESJ02						
	PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd	00X10. T	500 x f						
	Project ID Reference/ Description/ Cert Std	VC-COP001 T	1/10/01 1 0 BU. 3 UUX. 1 U. 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6061-T6 Bar .500 x 10.00	m127180					
	Purchase Line Pro Order ID/ Nbr/ Curr Type Insp Req	endorID\Vendor Name	1021070	CAD No						

LADING VIM 411176 BILL No: Ship Date 160ct13 at 9:03 From VFW Ship From: THYSSENKRUPP MATERIAUX NA Probill Via VIM DELIVERY 4700 BOIS FRANC ST. LAURENT, QC H4S 1A7 FOB CONCORD Tel: 514-337-0161 Fax: 514-745-2968 Frt PREPAID 0- 0 Manifest Route Vhcle Slp STAN IVERS (905-532-1350) Ship To: *
DART AEROSPACE Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 O F BILL LADING 1) Our Order PEC-614819- 1 Your PO # 21676 ALUMINUM FLT BAR ECONOPLT 6061-T6511 .500" X 10.00" X 144.0000" Heat Number Tag No Quantity PCS Net Wt Gr LBS

Heat Number Tag No Quantity PCS Net Wt Gr LBS
PLANCHE R458 Z00191033 156256 24 FT 2 143 181

Tags PCS Net Wt Gr LBS
TOTAL: 1 2 143 181

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.
ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE.

ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600
*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 1 Last

** REFERENCED ON IT **

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

13/10/16 DATE

REÇU EN BONNÈ CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

		CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION:						
		W60/STK		.500 X 10.000 PRECISION WIDE BAR						
			SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:				
651330	005		09/10/2013	Z00191033	6061	T6511				
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:				
564.000 LB	00 LB 8.000 PCS 60707		607079			12.000 FT				
SHIP TO:				SOLD TO:						
THYSSENKRUP VIMETAL PRIME 4700 BOIS FRAN ST. LAURENT, F	WAREHOU NC	JSE		THYSSENKRUPF VIMETAL PRIME 4700 BOIS FRAN ST. LAURENT, PO	WAREHOUSE C					
·						<u> </u>				

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARI	NESS	CONDUCT.	BEND
Z00191033	0001	1	47.1	44.5	12.8	RE	93	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum										NA	NA	0.00	0.00
102896								.02		.00	.00	.01	.03

Applicable Requirements:

ASTM-B221-13 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 97(R07) UNS#A96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality & Technology Manager

Jan Sely

Plant Serial: 00105466 Kaiser Order Number: 651330

Line Item: 005



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21676

Purchase Order Date 11/10/2013 PO Print Date 11/10/2013

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Yours ppd

Buyer

Customer POID

Customer Tax#

Net 30

Terms Currency

CAD

10127-2607

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number **Line Comments Delivery Comments**

Description/ Req Date/ CD Mfg ID Taxable

Promise Date

Req Qty/ Unit of Measure **PO Unit Price** Extended Price

M6061T6B0.500X10.000

6061-T6 Bar .500 x 10.00

16/10/2013

Yes

24.00

\$9.10

\$218.40

16/10/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8

OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$218.40

PO Total:

\$218.40

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required/- YES

PST# 6122-5207

1

Change Nbr:

Change Date:

11/10/2013